



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0883 Choteau Elem**

**District ANB:** EL: 315 HS: 0

**Located ANB:** 315

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	719,844.24	71,984.42	647,859.82	71,984.42
This Month's Payment - sent to Teton County				71,984.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	79,027.08	7,902.71	71,124.37	7,902.71
This Month's Payment - sent to Teton County				7,902.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,872.15	1,287.22	11,584.93	1,287.22
This Month's Payment - sent to Teton County				1,287.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,426.00	642.60	5,783.40	642.60
This Month's Payment - sent to Teton County				642.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00
This Month's Payment - sent to Teton County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	48,240.66	4,824.07	43,416.59	4,824.07
This Month's Payment - sent to Teton County				4,824.07

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>50</b>				
<b>TETON COUNTY</b>				
<b>0883 Choteau Elem</b>				
<b>District ANB: EL: 315 HS: 0</b>				
<b>Located ANB: 315</b>				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	3,059.58	3,059.58	0.00	3,059.58
This Month's Payment - sent to Teton County				3,059.58
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Teton County				6,743.09
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	28,821.21	28,821.21	0.00	28,821.21
This Month's Payment - sent to Teton County				28,821.21
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,731.82	1,731.82	0.00	1,731.82
This Month's Payment - sent to Teton County				1,731.82
This Month's Payment for District				127,256.72

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0884 Choteau H S

**District ANB:** EL: 0 HS: 151

**Located ANB:** 151

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	498,807.52	49,880.75	448,926.77	49,880.75
This Month's Payment - sent to Teton County				49,880.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,014.77	4,501.48	40,513.29	4,501.48
This Month's Payment - sent to Teton County				4,501.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,528.83	452.88	4,075.95	452.88
This Month's Payment - sent to Teton County				452.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,080.40	308.04	2,772.36	308.04
This Month's Payment - sent to Teton County				308.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Teton County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,875.65	2,687.57	24,188.08	2,687.57
This Month's Payment - sent to Teton County				2,687.57

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0884 Choteau H S**

**District ANB:** EL: 0 HS: 151

**Located ANB:** 151

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,466.65	1,466.65	0.00	1,466.65
This Month's Payment - sent to Teton County				1,466.65
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Teton County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,168.60	1,168.60	0.00	1,168.60
This Month's Payment - sent to Teton County				1,168.60
This Month's Payment for District				63,957.51

**0889 Bynum Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	8,518.92	76,670.25	8,518.92
This Month's Payment - sent to Teton County				8,518.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0889 Bynum Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	910.80	8,197.20	910.80
This Month's Payment - sent to Teton County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.09	23.21	208.88	23.21
This Month's Payment - sent to Teton County				23.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	75.48	679.32	75.48
This Month's Payment - sent to Teton County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Teton County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,323.93	532.39	4,791.54	532.39
This Month's Payment - sent to Teton County				532.39
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Teton County				500.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>50</b>				
<b>TETON COUNTY</b>				
<b>0889 Bynum Elem</b>			<b>District ANB:</b> EL: 37 HS: 0	
			<b>Located ANB:</b> 37	
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Teton County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	202.63	202.63	0.00	202.63
This Month's Payment - sent to Teton County				202.63
This Month's Payment for District				14,174.97
<hr/>				
<b>0890 Fairfield Elem</b>			<b>District ANB:</b> EL: 201 HS: 0	
			<b>Located ANB:</b> 201	
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	475,810.72	47,581.07	428,229.65	47,581.07
This Month's Payment - sent to Teton County				47,581.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,437.50	4,743.75	42,693.75	4,743.75
This Month's Payment - sent to Teton County				4,743.75

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0890 Fairfield Elem

**District ANB:** EL: 201 HS: 0

**Located ANB:** 201

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,833.13	183.31	1,649.82	183.31
This Month's Payment - sent to Teton County				183.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,100.40	410.04	3,690.36	410.04
This Month's Payment - sent to Teton County				410.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Teton County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,297.67	4,029.77	36,267.90	4,029.77
This Month's Payment - sent to Teton County				4,029.77
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,952.30	1,952.30	0.00	1,952.30
This Month's Payment - sent to Teton County				1,952.30
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Teton County				6,743.09

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0890 Fairfield Elem

**District ANB:** EL: 201 HS: 0

**Located ANB:** 201

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	16,332.02	16,332.02	0.00	16,332.02
This Month's Payment - sent to Teton County				16,332.02
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,144.94	1,144.94	0.00	1,144.94
This Month's Payment - sent to Teton County				1,144.94
This Month's Payment for District				83,300.29

0891 Fairfield H S

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	545,323.46	54,532.35	490,791.11	54,532.35
This Month's Payment - sent to Teton County				54,532.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,232.50	5,123.25	46,109.25	5,123.25
This Month's Payment - sent to Teton County				5,123.25

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0891 Fairfield H S

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,427.00	242.70	2,184.30	242.70
This Month's Payment - sent to Teton County				242.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,447.60	344.76	3,102.84	344.76
This Month's Payment - sent to Teton County				344.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,575.40	3,157.54	28,417.86	3,157.54
This Month's Payment - sent to Teton County				3,157.54
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,641.49	1,641.49	0.00	1,641.49
This Month's Payment - sent to Teton County				1,641.49
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Teton County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,279.25	1,279.25	0.00	1,279.25
This Month's Payment - sent to Teton County				1,279.25

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

50		TETON COUNTY			
		0891 Fairfield H S	District ANB: EL: 0 HS: 169		
			Located ANB: 169		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					69,692.88
		0894 Power Elem			
		District ANB: EL: 97 HS: 0			
		Located ANB: 97			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		251,897.15	25,189.72	226,707.43	25,189.72
This Month's Payment - sent to Teton County					25,189.72
Quality Educator (01-3111)					
ENTITLEMENT		30,199.09	3,019.91	27,179.18	3,019.91
This Month's Payment - sent to Teton County					3,019.91
At Risk Student (01-3112)					
ENTITLEMENT		293.23	29.32	263.91	29.32
This Month's Payment - sent to Teton County					29.32
Indian Education for All (01-3113)					
ENTITLEMENT		1,978.80	197.88	1,780.92	197.88
This Month's Payment - sent to Teton County					197.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0894 Power Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Teton County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,950.10	1,295.01	11,655.09	1,295.01
This Month's Payment - sent to Teton County				1,295.01
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	942.16	942.16	0.00	942.16
This Month's Payment - sent to Teton County				942.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Teton County				6,743.09
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	6,724.95	6,724.95	0.00	6,724.95
This Month's Payment - sent to Teton County				6,724.95
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	596.51	596.51	0.00	596.51
This Month's Payment - sent to Teton County				596.51

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>50</b>		<b>TETON COUNTY</b>			
<b>0894 Power Elem</b>		<b>District ANB:</b> EL: 97 HS: 0			
		<b>Located ANB:</b> 97			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					44,798.55
<b>0895 Power H S</b>		<b>District ANB:</b> EL: 0 HS: 64			
		<b>Located ANB:</b> 64			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		272,959.66	27,295.97	245,663.69	27,295.97
This Month's Payment - sent to Teton County					27,295.97
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		22,590.88	2,259.09	20,331.79	2,259.09
This Month's Payment - sent to Teton County					2,259.09
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		155.25	15.53	139.72	15.53
This Month's Payment - sent to Teton County					15.53
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,305.60	130.56	1,175.04	130.56
This Month's Payment - sent to Teton County					130.56

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0895 Power H S

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Teton County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	920.90	8,288.06	920.90
This Month's Payment - sent to Teton County				920.90
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	621.63	621.63	0.00	621.63
This Month's Payment - sent to Teton County				621.63
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Teton County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	623.91	623.91	0.00	623.91
This Month's Payment - sent to Teton County				623.91
This Month's Payment for District				35,259.13

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0896 Golden Ridge Elem

**District ANB:** EL: 43 HS: 0

**Located ANB:** 43

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	97,448.86	9,744.89	87,703.97	9,744.89
This Month's Payment - sent to Teton County				9,744.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,180.00	1,518.00	13,662.00	1,518.00
This Month's Payment - sent to Teton County				1,518.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	324.91	32.49	292.42	32.49
This Month's Payment - sent to Teton County				32.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	87.72	789.48	87.72
This Month's Payment - sent to Teton County				87.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,899.49	589.95	5,309.54	589.95
This Month's Payment - sent to Teton County				589.95
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Teton County				500.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0896 Golden Ridge Elem**

**District ANB:** EL: 43 HS: 0

**Located ANB:** 43

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Teton County				3,371.54
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Teton County				1,921.41
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	236.63	236.63	0.00	236.63
This Month's Payment - sent to Teton County				236.63
This Month's Payment for District				18,002.63

**0898 Pendroy Elem**

**District ANB:** EL: 38 HS: 0

**Located ANB:** 38

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	87,232.68	8,723.27	78,509.41	8,723.27
This Month's Payment - sent to Teton County				8,723.27

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0898 Pendroy Elem

**District ANB:** EL: 38 HS: 0

**Located ANB:** 38

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,679.20	667.92	6,011.28	667.92
This Month's Payment - sent to Teton County				667.92
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,335.80	433.58	3,902.22	433.58
This Month's Payment - sent to Teton County				433.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	775.20	77.52	697.68	77.52
This Month's Payment - sent to Teton County				77.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,323.93	532.39	4,791.54	532.39
This Month's Payment - sent to Teton County				532.39
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Teton County				500.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Teton County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>50</b>		<b>TETON COUNTY</b>			
		<b>0898 Pendroy Elem</b>	<b>District ANB:</b>	EL: 38 HS: 0	
			<b>Located ANB:</b>	38	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		208.50	208.50	0.00	208.50
This Month's Payment - sent to Teton County					208.50
This Month's Payment for District					14,514.72
		<b>0900 Greenfield Elem</b>	<b>District ANB:</b>	EL: 63 HS: 0	
			<b>Located ANB:</b>	63	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		176,174.01	17,617.40	158,556.61	17,617.40
This Month's Payment - sent to Teton County					17,617.40
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		15,942.04	1,594.20	14,347.84	1,594.20
This Month's Payment - sent to Teton County					1,594.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		689.40	68.94	620.46	68.94
This Month's Payment - sent to Teton County					68.94

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0900 Greenfield Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	128.52	1,156.68	128.52
This Month's Payment - sent to Teton County				128.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,770.06	777.01	6,993.05	777.01
This Month's Payment - sent to Teton County				777.01
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	611.92	611.92	0.00	611.92
This Month's Payment - sent to Teton County				611.92
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Teton County				6,743.09
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	4,803.54	4,803.54	0.00	4,803.54
This Month's Payment - sent to Teton County				4,803.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	408.68	408.68	0.00	408.68
This Month's Payment - sent to Teton County				408.68

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>50 TETON COUNTY</b>				
<b>0900 Greenfield Elem</b>				
<b>District ANB:</b> EL: 63 HS: 0				
<b>Located ANB:</b> 63				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				32,753.30
<hr/>				
<b>1235 Dutton/Brady K-12 Schools</b>				
<b>District ANB:</b> EL: 150 HS: 54				
<b>Located ANB:</b> 177				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	745,163.62	74,516.36	670,647.26	74,516.36
This Month's Payment - sent to Teton County				74,516.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	78,010.02	7,801.00	70,209.02	7,801.00
This Month's Payment - sent to Teton County				7,801.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,138.45	1,113.85	10,024.60	1,113.85
This Month's Payment - sent to Teton County				1,113.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,161.60	416.16	3,745.44	416.16
This Month's Payment - sent to Teton County				416.16

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

1235 Dutton/Brady K-12 Schools

**District ANB:** EL: 150 HS: 54

**Located ANB:** 177

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Teton County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,900.20	2,590.02	23,310.18	2,590.02
This Month's Payment - sent to Teton County				2,590.02
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,981.44	1,981.44	0.00	1,981.44
This Month's Payment - sent to Teton County				1,981.44
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Teton County				10,114.63
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	10,567.78	10,567.78	0.00	10,567.78
This Month's Payment - sent to Teton County				10,567.78
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,738.15	1,738.15	0.00	1,738.15
This Month's Payment - sent to Teton County				1,738.15

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

1235 Dutton/Brady K-12 Schools

**District ANB:** EL: 150 HS: 54

**Located ANB:** 177

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

110,959.39

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,955,851.09	395,585.12	3,560,265.97	395,585.12	395,585.12
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	400,421.08	40,042.11	360,378.97	40,042.11	40,042.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	38,830.24	3,883.03	34,947.21	3,883.03	3,883.03
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	28,192.80	2,819.28	25,373.52	2,819.28	2,819.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,000.00	800.00	7,200.00	800.00	800.00



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**County Summary**

**District ANB:** EL: 794 HS: 379 K12: 204

**County ANB:** EL: 794 HS: 384 K12: 177

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	219,366.05	21,936.62	197,429.43	21,936.62	
					21,936.62
<b>IndianEdforAll FY08 (15-3650)</b>					
ENTITLEMENT	13,777.17	13,777.17	0.00	13,777.17	
					13,777.17
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	573,162.48	57,316.23	515,846.25	57,316.23	
					57,316.23
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	69,170.91	69,170.91	0.00	69,170.91	
					69,170.91
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	9,339.62	9,339.62	0.00	9,339.62	
					9,339.62



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**County Summary**

**District ANB:** EL: 794 HS: 379 K12: 204

**County ANB:** EL: 794 HS: 384 K12: 177

	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			334,801.18
<b>High School Payment</b>			168,909.52
<b>K12 Payment</b>			110,959.39
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			614,670.09